

Date: Thursday, 23/04/2009 3:32:12 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : INTAKE PLENUM KIT
Job Number : 47452	
Estimate Number : 13007	
P.O. Number :	Part Number : D412705013
This Issue : 23/04/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 45837	Material :
Written By :	Due Date : 28/04/2009 Qty: 2 Um: Each
Checked & Approved By : JUD 09.04.24	
Comment : Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1052 07-11-05 DD Verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

S 02/06/09

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3245041	Access Panel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

Batch: B47495

9/6/12

B43633

SP

4.0	D3245042	Access Panel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

Batch: 47496

9/6/12

SP

5.0	D3245043	Door Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Door Assembly

Batch: B47497

B47608

9/6/12

(2v)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation: Description :

6.0

D32459

Gasket 8.35



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 8.35

Batch: B42498

9/6/2

50

7.0

D324511

Gasket 9.01



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 9.01

Batch: B45888

9/6/9

8.0

D324513

Gasket 9.50



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 9.50

Batch: B45889

9/6/9

9.0

MS20427M33

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Batch: M110022

9/6/2

50

10.0

MS21060L3K

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut Plate

Batch: M111424

9/6/2

50

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/05/09

(12)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-013

Location: B

PPP Rev: B

9/6/10

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

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Job Number: 47452

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/10 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-06-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries